

Alberta Utilities Commission Expense Report

Henry van Egteren - Commission Member
February 1 to March 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 9 to 11, 2013	Travel	Accommodation	Hotel - attend meetings at AUC Calgary office	\$728.72	Link
January 9 to 11, 2013	Travel	Transportation	Business kilometre rate for private vehicle - roundtrip between Edmonton and Calgary - attend meetings at AUC Calgary office	\$297.94	
January 9 to 11, 2013	Travel	Meal	Meal per diems - attend meetings at AUC Calgary office	\$83.10	
January 29 to 31, 2013	Travel	Accommodation	Hotels - attend meetings at AUC Calgary office	\$333.30	Link
January 29 to 31, 2013	Travel	Transportation	Business kilometre rate for private vehicle - roundtrip between Edmonton and Calgary - attend meetings at AUC Calgary office	\$297.94	
January 29 to 31, 2013	Travel	Meal	Meal per diems - attend meetings at AUC Calgary office	\$73.90	
March 25 to 27, 2013	Travel	Accommodation	Hotel - attend meetings at AUC Calgary office	\$424.38	Link
March 26, 2013	Travel	Meal	Dinner per diem - attend meetings at AUC Calgary office	\$20.75	
March 25 to 27, 2013	Travel	Meal	Meals - attend meetings at AUC Calgary office	\$15.50	Link